DUE AUGUST 15	1 THROUGH JUNE 30	Lo	FOR OFFICE USE ONL Postmark Date: 12.28
 Print in ink or type. Fill in Registration Number in space Complete form and return to the Bos Suite 200. Baton Rouge, LA 70809 This form must be delivered or no 	s provided. ard of Ethics, 8401 United Plaza Blyd (225) 922-1400. stmarked by the due date.		ER2 1891721
I. Name O'RIEDIN	GARY First	I., MI	
Mailing Address same 3. Business Phone 225-38	COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 12.28.9 For Offi		
(Include expenditures from Schedules .	A and B)	\$18	<u>36.90</u>
5. Total of all expenditures made (When Applicable) (Include ex	2 July 1 through December 31: approximates from Schedules A and H)	\$	-0-
		\$ <u>13</u>	36.90
7. Did you make an expenditure		for any one leg	gislator:
	30? ☐ Yes ☐ X er 31? ☐ Yes ☐ 🖸		I NA IN SERVICE AND IN INC.
If the answer to either question	in Number 7 above is YES, ple	case complete :	PS (25)

Form 602, Rev. 6/99

LOBBYING EXPENDITURE REPORT



В,	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From July 1 through June 30? ☐ Yes ☐ No ☐ NA						
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	☐ Ycs						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,						
	information, and belief; that all reportable expenditures have been included herein; and that no						
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.						
	Signature of Lobbyist						

Form 502, Ray, 5793

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

- DD - D						
I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPIRIT OVER \$59 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3			
N/A						
			-			
"		"				

Form S02, Rev. 6/58

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expendit Report. The following information must be provided for all receptions, social gatherings, or other functions which the entire legislature, either house, any standing committee, select committee, statutory committee created by resolution of either house, subcommittee of any committee, recognized cancus, or a delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUN OF EXPENDITURE FOR ATTENDING LECISLATORS
Louisiana Legislature	4-28-99	Juban's Restaurant	\$ 1,474.20
Annual Republican Delegation Reception	6-18-99	Catered Affair	\$ 362.70
	-		

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 848